



**ZONOLITE**

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE 7-1	INVOICE NO. 10-538	LOCATION 5-039-045	PLANT 616	DIS 611	TERRITORY 114	OUR ORDER NO.	CUST. ORDER NO. AND DATE
S. SHIPPED VIA CUSTOMER PICK UP			CUST NO 23564	SHIPPED FROM KEARNEY		CAR NO	BILL OF LADING NO 7/123
							CHECKED

SOLD TO

RANGER CONSTRUCTION CO.  
2687 BUFORD HIGHWAY  
ATLANTA, GEORGIA 30324

SHIP TO

ST. FRANCIS HOSPITAL  
GREENVILLE, S. C.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
40	40	BAGS ZONOLITE MK (41-06-01-1-19)	2.25	\$ 90.00
		PLUS 4% SALES TAX		<u>3.60</u>
				\$ 93.60
			30086919	
				138122
		<input checked="" type="checkbox"/> \$ 1.80 CASH DISCOUNT ALLOWED IF PAID BY 8-1-71		
		<input type="checkbox"/> NO CASH DISCOUNT - NET 30 DAYS		

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

